



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024  
KLK001236 - NITISH PODDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,658.00
14/08/2024	RC		26066602	Bank Transfer		0.00	3,136.00	522.00
03/09/2024	IN	TIKER/45245654	41250411		APURVA PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,090.00
10/09/2024	RC		26080306	Bank Transfer		0.00	1,568.00	522.00
						<b>1,568.00</b>	<b>4,704.00</b>	
						*Period Closing Bal.:		522.00